



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Ending Date:

Oct 28 2013

CITY OF NEW BEDFORD

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report ☐ dissolution

2013 OCT 28 PM 4:24

Dana Rebeiro

Candidate Full Name (if applicable)

Ward Four City Councillor

Office Sought and District

240 Union St Apt 4 New Bedford Ma

Residential Address

01940

Telephone Number (optional):

508 525 3386

Committee to elect Dana Rebeiro
BOARD OF ELECTION COMMISSIONER
Committee Name

Michael Santos

Name of Committee Treasurer

240 Union St #4 New Bedford Ma

Committee Mailing Address

01940

Telephone Number (optional):

508 689 8730

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0.00

Line 2: Total receipts this period (page 3, line 11)

1355.00

Line 3: Subtotal (line 1 plus line 2)

995.38

Line 4: Total expenditures this period (page 5, line 14)

995.38

Line 5: Ending Balance (line 3 minus line 4)

3600.00

Line 6: Total in-kind contributions this period (page 6)

0.12

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used:

Sovereign Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Michael Santos

(Treasurer's signature)

Date:

Oct 28 2013

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date:

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/15/13	Marty Vilaries donation	150 ⁰⁰	
10/12/13	Alan Garcia 9th Grader Fundraiser	180 ⁰⁰	
10/12/13	Marsha Ribeiro	500 ⁰⁰	Nurse practitioner Harvard Community Health Care
10/12/13	Leva Ribeiro	25 ⁰⁰	
10/12/13	Russel Ribeiro	20 ⁰⁰	
10/12/13	Bob Cormier	40 ⁰⁰	
10/12/13	BT Eura	100 ⁰⁰	
10/12/13	Michael Santos	100 ⁰⁰	
10/15/13	Ralph Rho	100 ⁰⁰	
	Rhonda Barrett	100 ⁰⁰	
	Eli Barrett	20 ⁰⁰	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)[illegible]

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Sept 14	Home Depot	Dartmouth Route 6	wood for 2 big signs	60.00
Sept 14	Home Depot	Dartmouth Route 6	Paint for 2 big signs	12.00
Sept 14	Joanna's arts	Dartmouth Route 6	letter outlines for 2 big signs	9.00
Sept 14	Home Depot	Dartmouth Route 6	plastic signs for signs	15.00
Sept 14	Home Depot	Dartmouth Route 6	metal H frames for signs	12.00
	go Daddy.com		web page	39 ⁹⁹
	GTC media	2300 NW 7 th Ave Miami FL	Dorchester press	388 ⁰¹
05/15/13	GTC media	2300 NW 7 th Ave Miami FL	business cards	50 ⁰⁰
10/10/13	Staples	Fairhaven	printing tickets + cutting for fundraiser	30 ⁰⁰
10/01/13	VENU - Dahill's Post	477 Park St New Bedford	venue for fundraiser	100 ⁰⁰
10/12/13	Back in the Day Entertainment	no	Music for fundraiser	60 ⁰⁰
10/12/13	Food Market basket	New Bedford	Food for fundraiser	82 ⁶⁶
Line 12: Total Expenditures over \$50 (or listed above)				995 ³⁸
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				995³⁸ 415 ³⁸

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)[illegible]

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. **Page 6**

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

[illegible]